

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al., ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
)	
)	Objection Date: November 18, 2008 at 4:00 p.m.
Debtors.)	Hearing Date: Scheduled if Necessary (Negative
)	Notice)
)	

**SEVENTY-FOURTH MONTHLY APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM MAY 1, 2008 THROUGH MAY 31, 2008**

Name of Applicant:	BMC Group ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	May 1 through May 31, 2008
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 24,593.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 2,093.58

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: ☒ Monthly Application ☐ Quarterly Application ☐ Final Application

The total time expended for preparation of this fee application is approximately 30.0 hours and the corresponding compensation requested is approximately \$7,500.00.²

This is the Seventy-Fourth Application filed by BMC.

PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 th Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 – 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 th Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 – 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 th Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 th Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 th Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 th Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 th Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 st Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 nd Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 rd Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 th Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 th Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 th Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 th Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 th Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	Pending	Pending
10/28/2008	74	5/1/2008 – 5/30/2008	\$24,593.50	\$2,093.58	Pending	Pending

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Martha Araki	Senior Bankruptcy Consultant, 8½ years; 20 years bankruptcy experience	\$210.00	71.3	\$14,973.00
Katya Belas	Case Support Clerk, 3 months	\$65.00	2.8	\$182.00
Lauri Bogue	Reconciliation Consultant, 5½ years; 4 years prior bankruptcy experience	\$110.00	11.4	\$1,254.00
Steffanie Cohen	Reconciliation Consultant, 5¼ years; 2 years prior bankruptcy experience	\$110.00	2.5	\$275.00
Jacqueline Conklin	Data Analyst, 6½ years	\$95.00	1.6	\$152.00

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Ellen Dors	Reconciliation Consultant, 4¾ years; prior bankruptcy experience with former employer during two bankruptcy cases	\$110.00	0.8	\$88.00
Mike Grimmett	Senior Data Consultant, 5¾ years; 12 years prior experience bankruptcy and data programming	\$175.00	5.1	\$892.50
Leila Hughes	Reconciliation Analyst, 5½ years; 10 years prior experience in accounts payable and creditor negotiation	\$75.00	4.8	\$360.00
Myrtle John	Senior Manager, 6½ years; 30 years experience in bankruptcy and other legal practice areas	\$195.00	0.9	\$175.50
Christopher Karambelas	Data Analyst	\$110.00	2.1	\$231.00
Stephenie Kjontvedt	Senior Consultant, 5 years; 15 years experience in bankruptcy consulting	\$140.00	1.3	\$182.00
Yvette Knopp	Case Support Associate, 5 years; 3 years prior bankruptcy case support experience	\$90.00	3.0	\$270.00
Gunther Kruse	Data Consultant, 5 years; 8 years prior experience in IT industry as database administrator and network manager	\$150.00	6.0	\$900.00
Terri Marshall	Senior Consultant, 5¾ years; 4 years prior bankruptcy experience	\$185.00	0.5	\$92.50
Jeff Miller	Senior Manager, 6 years; 5 years prior project management experience	\$210.00	14.2	\$2,982.00
Sonja Millsap	Data Analyst, 1 month	\$95.00	0.5	\$47.50
James Myers	Case Support Clerk, 6½ years	\$65.00	0.5	\$32.50
Noreve Roa	Case Analyst, 3½ years; 2 years prior legal industry experience	\$95.00	5.9	\$560.59
Airgelou Romero	Case Analyst, 4 years; 3 years prior legal industry experience	\$95.00	1.2	\$114.00
Brianna Tate	Case Information Clerk, 4½ years	\$45.00	0.1	\$4.50
Anna Wick	Senior Data Analyst, 5½ years	\$110.00	7.5	\$825.00

Grand Total:	Fees: \$24,593.50	Hours: 144.0
Blended Rate:	\$170.79	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asbestos Claims	3.4	\$714.00
Asbestos PI Claims	0.7	\$98.00
Case Administration	55.1	\$8,794.50
Data Analysis	21.9	\$2,937.00
Fee Applications – Applicant	27.9	\$5,859.00
Non – Asbestos Claims	24.9	\$4,070.00
Plan & Disclosure Statement	10.1	\$2,121.00
Travel	0.0	\$0.00
Total	144.0	\$24,593.50

EXPENSE SUMMARY

Expense Category	Service Provider (If Applicable)	Total Expenses
b-Linx User Fee	BMC	\$350.00
b-Linx/Data Storage	BMC	\$850.00
Document Storage	BMC	\$600.30
Notary	UPS Store	\$2.00
Website Hosting	BMC	\$250.00
Website Storage/Traffic	BMC	\$41.28
Total		\$2,093.58

PRODUCTION EXPENSE SUMMARY

Date of Mailing	Service Provider (If Applicable)	Total Expenses
Not Applicable		
Total		

WHEREFORE, BMC respectfully requests:

(a) that an allowance be made to it in the aggregate of \$21,768.38, which is comprised of:

- (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the Seventy-Fourth Fee Period (80% of \$24,593.50 = \$19,674.80); and
- (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the Seventy-Fourth Fee Period (\$2,093.58);

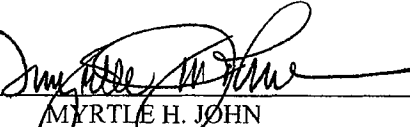
(b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates;

and

(c) for such other and further relief as the Court deems just and proper.

Dated: October ~~27~~ 2008

BMC GROUP

By: 
MYRTLE H. JOHN
600 1st Avenue, Suite 300
Seattle, Washington 98104
Telephone: (206) 516-3300
Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation
Consultant to the Debtors and
Debtors in Possession

VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group ("BMC"), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the "Debtors"). I am a Senior Manager with BMC, and I have personal knowledge of the matters set forth herein.

2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and

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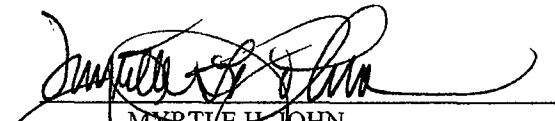
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Reimbursement of Expenses for Professionals and Official Committee Members,' signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: October 27, 2008
El Segundo, California


MYRTLE H. JOHN

State of California)
)
County of Los Angeles)

On October 27, 2008, before me, James H. Myers, a Notary Public, personally appeared Myrtle H. John, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



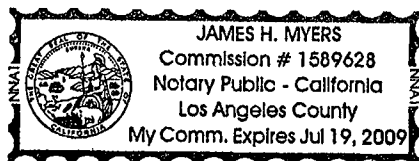


EXHIBIT 1

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Monthly Invoice

May 2008 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2008	1.8	\$378.00	Research national asbestos registry per J Miller request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2008	0.8	\$168.00	Draft e-mail to K Love re asbestos pd claim supplements and resolution of supplements on official claims register (.6); prepare e-mail to J Miller re comments/review of K Love draft e-mail (.1); analysis of e-mail from J Miller re revisions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2008	0.8	\$168.00	Analysis of e-mail from D Bibbs re request for Crocker Plaza claim 11012 (.1); analysis of e-mail from J Monahan re status info on Crocker claim (.1); research Crocker claim in b-Linx (.2); prepare e-mail to J Monahan and D Bibbs re Crocker claim 11012, possible other related claim, status and images (.2); parse pdf of Crocker claims due to file size and resend (.2)
Asbestos Claims Total:				3.4	\$714.00	

May 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analyze recent docket activity number 18579
ELLEN DORS - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analyze recent docket activity number 18578
ELLEN DORS - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analyze recent docket activity number 18581
KATYA BELAS - CAS		\$65.00	5/1/2008	0.8	\$52.00	Analysis of e-mail from L Bogue re filing of Certificates of Mailings re Notices of Transfer (.1); prepare Certificates of Service re Notices of Transfer for ecf filing (.3); file Certificates of Service re Notices of Transfer via ecf with Court (.4)
KATYA BELAS - CAS		\$65.00	5/1/2008	1.0	\$65.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.3); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.2	\$22.00	Prepare one Certificate of Service related to transfer notice.
LEILA HUGHES - REC_TEAM		\$75.00	5/1/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/1/2008	0.1	\$7.50	Review Court docket Nos 18640-18651 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2008	1.3	\$273.00	Analysis of April Court docket re pleadings, case status, pending items
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2008	1.6	\$336.00	Further analysis of new claim flag reports for flags not yet reviewed (.5); further analysis of b-Linx re claim flags (.5); revise b-Linx to normalize claim flags in reports reviewed (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2008	1.0	\$210.00	Analysis of S Herrschaft folders re solicitation items for solicitation planning
STEFFANIE COHEN - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
TERRI MARSHALL - MANAGER		\$185.00	5/1/2008	0.1	\$18.50	Notarize Certificates of Service of claims transfer
LEILA HUGHES - REC_TEAM		\$75.00	5/2/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/2/2008	0.1	\$7.50	Review Court docket Nos 18652-18658 to categorize docket entries

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Monthly Invoice

May 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2008	1.5	\$315.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2008	2.0	\$420.00	Analysis of status of objections to claims motions/orders (1.0); analysis of objections flagged but not filed (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2008	1.7	\$357.00	Analysis of claim flag reports for flags not yet reviewed (.6); analysis of b-Linx re claim flags (.5); revise b-linx to normalize claim flags (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2008	2.0	\$420.00	Continue to audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.1); revise b-Linx re audit results (.9)
LEILA HUGHES - REC_TEAM		\$75.00	5/6/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2008	0.8	\$168.00	Weekly conf call with J Miller, S Kjontvedt and S Cohen re prep for solicitation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/6/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/6/2008	0.6	\$66.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/6/2008	0.6	\$84.00	Weekly team status call
JAMES MYERS - CAS		\$65.00	5/7/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re filing Certificates of Service for 4 claim transfers (.1); ECF file 4 Certificates of Service re Claims Transfers with Court (.3)
LAURI BOGUE - REC_TEAM		\$110.00	5/7/2008	0.5	\$55.00	Prepare four Certificates of Service related to transfer notices.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2008	1.0	\$210.00	Telephone from J Porochonski re no b-Linx access, claim info needed (.2); prepare e-mail to HelpDesk re J Porochonski b-Linx access (.1); analysis of b-Linx re Primet claim (.3); prepare e-mail to J Porochonski re Primet claim (.2); telephone from F Zaremby re Primet claim notes (.2)
TERRI MARSHALL - MANAGER		\$185.00	5/7/2008	0.2	\$37.00	Notarize four Certificates of Service of claims transfer
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Transfer Notice re dkt 18670
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Transfer Notice re dkt 18675
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Weld-Rite Transfer Notice re dkt 18660
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Hain Capital Transfer Noitce re dkt 18660
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.2	\$18.00	Coordinate service of Courtesy Notices re dkts 18662 and 18663
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re dkt 18674
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.4	\$36.00	Coordinate service of Transfer and Courtesy Notices re dkts 18669, 18670, 18675 & 18674
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Transfer Notice re dkt 18669
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re dkt 18662
YVETTE KNOPP - CAS		\$90.00	5/7/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re dkt 18663
LAURI BOGUE - REC_TEAM		\$110.00	5/8/2008	0.1	\$11.00	Analyze Court docket no. 18676 and verify no updates to the noticing system are required.
LEILA HUGHES - REC_TEAM		\$75.00	5/8/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/9/2008	0.2	\$15.00	Post new docket entries to DRTT

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Monthly Invoice

May 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	5/9/2008	0.1	\$7.50	Review Court docket Nos 18659-18675 to categorize docket entries
AIRGELOU ROMERO - CAS		\$95.00	5/12/2008	1.2	\$114.00	Audit categorization update related to Court docket nos.18659,18661,18664,18666-18668,18671-18672,18354-18356,18360,18371,18373-18377,18381-18383,18385,18395-18397,18401-18404,18415
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2008	1.8	\$378.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2008	0.2	\$42.00	Analysis of e-mail from J Miller re conf call with Rust Consulting re transfer of PI data for solicitation (.1); e-mail to J Miller re conf call (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/12/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation
ANNA WICK - SR_ANALYST		\$110.00	5/13/2008	0.6	\$66.00	Conference call with Rust at request of J Miller
LEILA HUGHES - REC_TEAM		\$75.00	5/13/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/13/2008	0.3	\$22.50	Review Court docket Nos 18677-18707 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2008	0.8	\$168.00	Pre-conf call (.2) and call (.6) with Rust Consulting re PI data for solicitation prep
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2008	1.0	\$210.00	Analysis of docket re new pleadings filed, case status
BRIANNA TATE - CAS		\$45.00	5/14/2008	0.1	\$4.50	Telephone with Emily Cheung of Longacre at (212) 259-4312 re request for copies of claims - referred to Rust Consulting.
LEILA HUGHES - REC_TEAM		\$75.00	5/14/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2008	2.0	\$420.00	Analysis of claim flag reports for flags not yet reviewed (.7); analysis of b-Linx re claim flags (.8); revise b-linx to normalize claim flags (.5)
LEILA HUGHES - REC_TEAM		\$75.00	5/15/2008	0.1	\$7.50	Review Court docket Nos 18708-18712 to categorize docket entries
LEILA HUGHES - REC_TEAM		\$75.00	5/15/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2008	1.3	\$273.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.5)
NOREVE ROA - CAS		\$95.00	5/15/2008	3.5	\$332.50	Audit categorization updates related to Court docket Nos. 16979-18707 (167 dockets)
LEILA HUGHES - REC_TEAM		\$75.00	5/16/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/16/2008	0.1	\$7.50	Review Court docket Nos 18713-18726 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2008	1.2	\$252.00	Analysis of Court docket re recent filings and case status
NOREVE ROA - CAS		\$95.00	5/16/2008	0.3	\$28.50	Audit categorization updates related to Court docket Nos. 18708-18712
LEILA HUGHES - REC_TEAM		\$75.00	5/19/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/19/2008	0.1	\$7.50	Review Court docket Nos 18727-18737 to categorize docket entries
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2008	0.3	\$45.00	Conf call with project team re case status, PI data transfer and Disclosure Statement timelines

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Monthly Invoice

May 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	5/20/2008	0.7	\$147.00	Prepare for (.3) and lead (.4) Non-asbestos and PD claim status call
LEILA HUGHES - REC_TEAM		\$75.00	5/20/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/20/2008	0.1	\$7.50	Review Court docket Nos 18738-18755 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2008	0.2	\$42.00	Weekly conference call with J Miller, S Cohen, G Kruse re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2008	2.0	\$420.00	Analysis of claim flag reports for normalization (.6); analysis of b-Linx re claim flags (.8); revise b-linx to normalize claim flags (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/20/2008	0.1	\$11.00	Status call led by J.Miller re pending issues
LEILA HUGHES - REC_TEAM		\$75.00	5/21/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/21/2008	0.1	\$7.50	Review Court docket No 18756 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2008	2.0	\$420.00	Continue analysis of claim flag reports for normalization (.7); analysis of b-Linx re claim flags (.8); revise b-linx to normalize claim flags (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/21/2008	0.1	\$11.00	Review emails and correspondence re claims review/reconciliation
LEILA HUGHES - REC_TEAM		\$75.00	5/22/2008	0.1	\$7.50	Review Court docket Nos 18757-18767 to categorize docket entries
LEILA HUGHES - REC_TEAM		\$75.00	5/22/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2008	1.5	\$315.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2008	1.4	\$294.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.7); revise b-Linx re audit results (.7)
NOREVE ROA - CAS		\$95.00	5/25/2008	0.1	\$9.50	Audit categorization updates related to Court Docket No. 183714
LEILA HUGHES - REC_TEAM		\$75.00	5/27/2008	0.1	\$7.50	Review Court docket Nos 18768-18785 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2008	0.5	\$105.00	Weekly conf call with J Miller, S Cohen re case status, plan solicitation (.3); analysis of e-mail from J Miller re Mar and 28th Qtrly fee apps (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/27/2008	0.2	\$22.00	Status call led by J.Miller re pending issues
LEILA HUGHES - REC_TEAM		\$75.00	5/28/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	5/28/2008	0.1	\$7.50	Review Court docket Nos 18786-18797 to categorize docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2008	0.8	\$168.00	Revise e-mail to K Love re asbestos pd claim supps (.2); analysis of Court docket re Certificate of No Objection re Jan 08 fee app (.4); e-mail to/from S Fritz re Jan 08 fee app payment (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/28/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
KATYA BELAS - CAS		\$65.00	5/29/2008	1.0	\$65.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.3); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)

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Monthly Invoice

May 2008 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	5/29/2008	0.4	\$44.00	Prepare two Certificates of Service related to claim transfers.
LEILA HUGHES - REC_TEAM		\$75.00	5/29/2008	0.1	\$7.50	Review Court docket Nos 18798-18812 to categorize docket entries
LEILA HUGHES - REC_TEAM		\$75.00	5/29/2008	0.2	\$15.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	5/29/2008	0.2	\$37.00	Notarize two Certificates of Service of claims transfer
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of Hain Capital Transfer Notice re dkt 18795
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.2	\$18.00	Coordinate service of LabVantage Solutions (2) Transfer Ntc re
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of LSI Transfer Notice re dkt 18805
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of PSE (1) Transfer Notice re dkt 18805
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of DACA Courtesy Notice re dkt 18767
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.3	\$27.00	Electronically file Certificate of Service of Notice of Transfer of Claim re Dkt No. 18805 with the Court
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of Karski Security Courtesy Notice re dkt 18767
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.1	\$9.00	Coordinate service of LabVantage Solutions (1) Transfer Ntc re dkt 18795
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.2	\$18.00	Coordinate service of PSE (2) Transfer Notice re dkt 18805
YVETTE KNOPP - CAS		\$90.00	5/29/2008	0.3	\$27.00	Electronically file Certificate of Service of Notice of Transfer of Claim re Dkt No. 18795 with the Court
JEFF MILLER - SR_MANAGER		\$210.00	5/30/2008	1.0	\$210.00	Call with J O'Connell at Blackstone
LAURI BOGUE - REC_TEAM		\$110.00	5/30/2008	0.2	\$22.00	Analyze Court docket no. 18825 and verify no updates to the noticing system or claims database are required.
LEILA HUGHES - REC_TEAM		\$75.00	5/30/2008	0.1	\$7.50	Review Court docket Nos 18813-18831 to categorize docket entries
LEILA HUGHES - REC_TEAM		\$75.00	5/30/2008	0.2	\$15.00	Post new docket entries to DRTT
MYRTLE JOHN - MANAGER		\$195.00	5/30/2008	0.1	\$19.50	Review notice re Bilzin Sumberg quarterly fee application forwarded to BMC
MYRTLE JOHN - MANAGER		\$195.00	5/30/2008	0.1	\$19.50	Review notice of Ferry Joseph & Pearce quarterly fee application served on BMC
MYRTLE JOHN - MANAGER		\$195.00	5/30/2008	0.1	\$19.50	Review notice of Phillips Goldman & Spence quarterly fee application served on BMC
NOREVE ROA - CAS		\$95.00	5/30/2008	2.0	\$190.00	Audit categorization updates related to Court Docket Nos. 18715-18784
STEFFANIE COHEN - REC_TEAM		\$110.00	5/30/2008	0.1	\$11.00	Review and reply to emails and correspondence re claims review/reconciliation
Case Administration Total:				55.1	\$8,794.50	

May 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	5/1/2008	0.2	\$22.00	Confer with S Cohen on Summary F7 and F8 reports
ANNA WICK - SR_ANALYST		\$110.00	5/1/2008	0.2	\$22.00	Assist G Kruse with docket image copy project

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Monthly Invoice

May 2008 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	5/1/2008	0.2	\$22.00	Review weblog data including page count (.1), convert data to database (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/1/2008	1.3	\$195.00	Coordinate setup of tool to pull user defined batches of court docket images from FTP folder
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/1/2008	0.1	\$9.50	Review and verify client's website re proof of claim information.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/2/2008	1.2	\$180.00	Create monthly report of Active and Inactive claims (.6); export to Excel (.5) and forward to S Cohen (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/6/2008	1.3	\$123.50	Review (.6) and verify (.7) creditor address records per data integrity reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/6/2008	2.5	\$437.50	Updates to Liability/Asbestos claims reports re plan prep
CHRISTOPHER KARAMBELAS - CONSULTANT		\$110.00	5/7/2008	0.2	\$22.00	Discussion with S Kjontvedt re researching CUSIP information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/7/2008	0.2	\$19.00	Review (.1) and verify (.1) service information for returned mail processing in regards to a transfer notices.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2008	2.6	\$455.00	Continue updates to Liability/Asbestos claims reports.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2008	0.2	\$19.00	Prepare report verifying docketing information grouping (.1); report data anomalies to project manager and case support associate (.1)
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2008	0.2	\$19.00	Prepare report amount docketing information grouping (.1); report data anomalies to project manager and case support associate (.1)
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/9/2008	0.1	\$9.50	Prepare report verifying creditor information grouping and report data anomalies to project manager
ANNA WICK - SR_ANALYST		\$110.00	5/13/2008	0.3	\$33.00	Update liability report tool to include data change tracking report (.2); add report type excel output for data change detail reporting (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2008	0.7	\$105.00	Conference call with Rust re transfer of PI data to BMC
CHRISTOPHER KARAMBELAS - CONSULTANT		\$110.00	5/14/2008	0.8	\$88.00	Research CUSIP information for debtors
ANNA WICK - SR_ANALYST		\$110.00	5/23/2008	4.0	\$440.00	Review report error on reporting ID 1091 at request of J Miller
ANNA WICK - SR_ANALYST		\$110.00	5/28/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)(PI)
ANNA WICK - SR_ANALYST		\$110.00	5/28/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
CHRISTOPHER KARAMBELAS - CONSULTANT		\$110.00	5/28/2008	1.1	\$121.00	Continue to research CUSIP information on all debtors (.5); compile list of CUSIP information located (.5); prepare e-mail to S Kjontvedt re transmission of CUSIP information (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2008	1.3	\$195.00	Author queries to extract all Schedule records unmatched to a filed POC (.5); capture invoice detail records (.3); export to Excel (.4) and forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2008	1.2	\$180.00	Author queries to extract all Active filed POC records (.4); capture invoice detail records for records matched to a Schedule record (.4); export to Excel (.3) and forward to S Cohen (.1)
Data Analysis Total:				21.9	\$2,937.00	

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Monthly Invoice

May 2008 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2008	1.3	\$273.00	Analysis of response from L Bogue re Mar 08 time entries (.1); revise Mar 08 time entries per L Bogue additional info (.4); continue analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.4); revise Mar 08 billing entries for fee app compliance (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2008	1.5	\$315.00	Analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.8); revise Mar 08 billing entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2008	1.5	\$315.00	Analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.9); revise Mar 08 billing entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2008	1.8	\$378.00	Continue analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (1.0); continue to revise Mar 08 billing entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2008	1.4	\$294.00	Review Feb 08 fee app filed with Court (.4); prepare e-mail to L Oberholzer re correcting exhibit error on Feb 08 fee app (.1); revise Feb 08 exhibit (.5); revise Feb 08 fee app for re-filing (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2008	1.6	\$336.00	Various e-mails to/from L Oberholzer re withdrawal of Feb 08 fee app and re-filing corrected fee app (.4); revise Feb Exhibit details re add'l corrections (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2008	1.3	\$273.00	Revise/finalize Feb fee app exhibit (.9); finalize corrected Feb 08 fee app (.3); prepare e-mail to L Oberholzer re filing corrected Feb 08 fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2008	1.0	\$210.00	Analysis of April 08 time for reductions (.8); e-mail to S Fritz re reduced number (.1); analysis of e-mail from L Oberholzer re filing Corrected Feb 08 fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2008	1.6	\$336.00	Continue analysis of Mar 08 draft reports for prof billing reqts and Court imposed categories (.8); continue to revise Mar 08 billing entries for fee app compliance (.6); e-mail with J Miller re difference in notary costs for March (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2008	1.5	\$315.00	Prepare Mar 08 time summary and detail reports (.4); analysis of time detail (.6); revise time entries per time detail review (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2008	2.0	\$420.00	Prepare e-mail to B Ruhlander re Jan 08 and Corrected Feb 08 fee apps (.2); draft Mar 08 fee app (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2008	1.5	\$315.00	Analysis of Mar 08 production exhibits (.3); analysis of Mar 08 expense exhibits (.3); revise master bio list (.6); e-mails to/from S Fritz re Mar 08 fee app (.2); e-mail to J Miller re Mar 08 fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2008	1.6	\$336.00	Prepare e-mail to J Miller re Mar 08 fee app for review/sig (.1); prepare production and expense exhibits for Mar 08 fee app (.4); prepare draft billing detail reports for 28th Qtr (.5); analysis of draft billing detail reports to ensure capture of corrected Feb data (.3); revise 28th Qtr billing detail reports (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2008	1.5	\$315.00	Prepare time detail and summary exhibits for Mar 08 fee app (.5); analysis of exhibits (.5); revise Mar 08 fee app (.5)

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Monthly Invoice

May 2008 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2008	2.0	\$420.00	Analysis of e-mail from L Sinanyan re bills (.1); prepare e-mail to L Sinanyan re Jan 08 and corrected Feb 08 fee apps (.1); analysis of e-mail from S Fritz re final invoice number for Apr 08 (.2); revise Apr 08 final number (.2); prepare 28th Qtr activity summary and time detail reports (.5); analysis of reports (.5); prepare 28th Qtrly production and expense exhibits (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2008	2.0	\$420.00	Draft 28th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2008	1.6	\$336.00	Finalize Mar 08 fee app (.3); prepare e-mail to L Oberholzer re filing Mar 08 fee app (.1); finalize 28th Qtrly fee app (.8); prepare Notice of Filing of 28th Qtrly fee app (.3); prepare e-mail to L Oberholzer re filing 28th Qtrly fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2008	1.2	\$252.00	Prepare excel extracts of time and expense detail for Mar 08 and 28th Qtr for Fee Examiner (.9); prepare e-mails to B Ruhlander re Mar 08 and 28th Qtr fee app data (.2); prepare e-mail to L Sinanyan and W Sparks re Mar and 28 Qtr fee apps (.1)
Fee Applications Total:				27.9	\$5,859.00	

May 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	5/1/2008	2.7	\$567.00	Review non-asbestos claim counts for month end reporting
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.2	\$22.00	Prepare one transfer notice.
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.4	\$44.00	Audit five claim transfers to verify updates are complete and proper notices are served and filed.
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Revise transfer tracking worksheet re three claims updated.
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.2	\$22.00	Revise b-Linx to finalize three claim transfers and reconciliation notes.
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - REC_TEAM		\$110.00	5/1/2008	0.1	\$11.00	Revise b-Linx re one claim transferred.
LAURI BOGUE - REC_TEAM		\$110.00	5/2/2008	1.9	\$209.00	Audit fifteen claim transfers to verify updates are complete and proper notices are served and filed.
STEFFANIE COHEN - REC_TEAM		\$110.00	5/2/2008	0.3	\$33.00	Initialize preparation and analysis of monthly claim reports (.2); draft follow-up memo to G Kruse re same (.1)
LAURI BOGUE - REC_TEAM		\$110.00	5/5/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - REC_TEAM		\$110.00	5/5/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated.
LAURI BOGUE - REC_TEAM		\$110.00	5/5/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
STEFFANIE COHEN - REC_TEAM		\$110.00	5/5/2008	0.6	\$66.00	Finalize preparation and analysis of monthly claim reports (.5); draft follow-up memos to K Davis, L Bogue re same (.1)

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Monthly Invoice

May 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	5/6/2008	0.1	\$11.00	Research claim status and amount data per L Sinanyan request; draft follow-up memo to L Sinanyan re same
LAURI BOGUE - REC_TEAM		\$110.00	5/7/2008	0.3	\$33.00	Analysis of Court docket re seven new claim transfers.
LAURI BOGUE - REC_TEAM		\$110.00	5/7/2008	0.4	\$44.00	Analysis of b-Linx re seven claims transferred.
LAURI BOGUE - REC_TEAM		\$110.00	5/7/2008	0.8	\$88.00	Prepare seven transfer notices.
LAURI BOGUE - REC_TEAM		\$110.00	5/7/2008	0.8	\$88.00	Revise b-Linx re seven claims transferred.
MYRTLE JOHN - MANAGER		\$195.00	5/7/2008	0.2	\$39.00	Review claims transfers and proofs of acknowledgment and service prepared by L Bogue
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2008	4.0	\$840.00	Research b-Linx re Fawcett claim, Canadian attny general claim, for any POC allegedly filed by Fawcett (3.0); analysis of Court docket and fee apps for Zonolite counsel re Fawcett filing (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2008	0.5	\$105.00	Prepare e-mail to J Miller re Fawcett research results
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2008	1.1	\$231.00	Analysis of J Miller e-mail re Zonolite class claim for Fawcett (.2); analysis of prior e-mails with A Hammond re Fawcett claim issue (.8); prepare e-mail to A Hammond re Fawcett claim filing resolution (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2008	0.4	\$84.00	E-mails from/to J Miller re Fawcett research results
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2008	0.7	\$147.00	Telephone from A Hammond re Fawcett filing issue (.2); telephone to J Miller re Fawcett filing issue (.1); analysis of fax from A Hammond re Fawcett filing rejected by Rust Consulting (.2); prepare memo to J Miller re Fawcett filing rejection info (.2)
LAURI BOGUE - REC_TEAM		\$110.00	5/13/2008	0.2	\$22.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
LAURI BOGUE - REC_TEAM		\$110.00	5/13/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - REC_TEAM		\$110.00	5/13/2008	0.1	\$11.00	Revise transfer tracking worksheet re seven claims updated.
LAURI BOGUE - REC_TEAM		\$110.00	5/15/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated.
LAURI BOGUE - REC_TEAM		\$110.00	5/15/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI BOGUE - REC_TEAM		\$110.00	5/15/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2008	1.3	\$273.00	Analysis of Court docket re notices of transfer (.5); review b-Linx to audit transfers (.6); prepare e-mail to M John re transfer issue (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2008	0.8	\$168.00	Analysis of docket re Notices of Transfer of claim filings (.6); prepare e-mail to MJ re research results (.2)
LAURI BOGUE - REC_TEAM		\$110.00	5/21/2008	0.4	\$44.00	Audit updates pursuant to 6 claim transfers performed and verify appropriate notices were served.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2008	1.3	\$273.00	Analysis of master transfer worksheet re transfer issue (.8); analysis of files re transfer issue and instructions (.5)
ELLEN DORS - REC_TEAM		\$110.00	5/28/2008	0.3	\$33.00	Analyze recent docket activity related to Docket 18780, 18781 & 18782- Notice of Withdrawal of Claims
LAURI BOGUE - REC_TEAM		\$110.00	5/28/2008	0.2	\$22.00	Revise transfer tracking worksheet re seven claims updated.

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Monthly Invoice

May 2008 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	5/28/2008	0.3	\$33.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
LAURI BOGUE - REC_TEAM		\$110.00	5/28/2008	0.2	\$22.00	Analysis of Court docket re two new claim transfers.
LAURI BOGUE - REC_TEAM		\$110.00	5/28/2008	0.3	\$33.00	Revise b-Linx re two claims transferred.
LAURI BOGUE - REC_TEAM		\$110.00	5/28/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration.
LAURI BOGUE - REC_TEAM		\$110.00	5/28/2008	0.1	\$11.00	Analysis of b-Linx re two claims transferred.
ELLEN DORS - REC_TEAM		\$110.00	5/29/2008	0.2	\$22.00	Draft email to S Cohen re: withdrawal of claims related to docket items 18780, 18781 & 18782
LAURI BOGUE - REC_TEAM		\$110.00	5/29/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred.
LAURI BOGUE - REC_TEAM		\$110.00	5/29/2008	0.2	\$22.00	Revise b-Linx re one claim transferred.
LAURI BOGUE - REC_TEAM		\$110.00	5/29/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI BOGUE - REC_TEAM		\$110.00	5/29/2008	0.4	\$44.00	Prepare three transfer notices.
MYRTLE JOHN - MANAGER		\$195.00	5/29/2008	0.2	\$39.00	Review claims transfer request re GIW Industries and service request from L Bogue
LAURI BOGUE - REC_TEAM		\$110.00	5/30/2008	0.3	\$33.00	Prepare two transfer notices.
LAURI BOGUE - REC_TEAM		\$110.00	5/30/2008	0.2	\$22.00	Analysis of Court docket re two new claim transfers.
LAURI BOGUE - REC_TEAM		\$110.00	5/30/2008	0.3	\$33.00	Revise b-Linx re two claims transferred.
LAURI BOGUE - REC_TEAM		\$110.00	5/30/2008	0.1	\$11.00	Analysis of b-Linx re two claims transferred.
MYRTLE JOHN - MANAGER		\$195.00	5/30/2008	0.2	\$39.00	Review claims transfer request re Sierra Liquidity Fund (.1); review notice to creditor (.1)
Non-Asbestos Claims Total:				24.9	\$4,070.00	

May 2008 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/13/2008	0.7	\$98.00	Calls with team and Rust Consulting re PI data transfer
WRG Asbestos PI Claims Total:				0.7	\$98.00	

May 2008 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	5/1/2008	1.8	\$378.00	Assess claim classes in original Plan of Reorganization to determine potential claim classifications for revised Plan
JEFF MILLER - SR_MANAGER		\$210.00	5/1/2008	1.5	\$315.00	Review recent claims settlement and assess impact on plan filing preparation and solicitation
JEFF MILLER - SR_MANAGER		\$210.00	5/22/2008	4.0	\$840.00	Review claims based on estimated plan class break-out
JEFF MILLER - SR_MANAGER		\$210.00	5/30/2008	2.5	\$525.00	Review draft of WR Grace Plan of Reorganization sent by L Sinyanan
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2008	0.3	\$63.00	Telephone with J Miller re Blackstone data request and draft plan
WRG Plan & Disclosure Statement Total:				10.1	\$2,121.00	
May 2008 Total:				144.0	\$24,593.50	

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Monthly Invoice

Grand Total:	144.0	\$24,593.50
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Professional Activity Summary

Date Range: 5/1/2008 thru 5/31/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	3.4	\$714.00
Total:		3.4	\$714.00
Case Administration			
CAS			
Airgelou Romero	\$95.00	1.2	\$114.00
Brianna Tate	\$45.00	0.1	\$4.50
James Myers	\$65.00	0.5	\$32.50
Katya Belas	\$65.00	2.8	\$182.00
Noreve Roa	\$95.00	5.9	\$560.50
Yvette Knopp	\$90.00	3.0	\$270.00
SR_MANAGER			
Jeff Miller	\$210.00	1.7	\$357.00
MANAGER			
Myrtle John	\$195.00	0.3	\$58.50
Terri Marshall	\$185.00	0.5	\$92.50
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.6	\$84.00
CONSULT_DATA			
Gunther Kruse	\$150.00	0.3	\$45.00
SR_ANALYST			
Anna Wick	\$110.00	0.6	\$66.00
REC_TEAM			
Ellen Dors	\$110.00	0.3	\$33.00
Lauri Bogue	\$110.00	1.4	\$154.00
Leila Hughes	\$75.00	4.8	\$360.00
Steffanie Cohen	\$110.00	1.5	\$165.00
CONTRACTOR			
Martha Araki	\$210.00	29.6	\$6,216.00
Total:		55.1	\$8,794.50
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	5.1	\$892.50
CONSULT_DATA			
Gunther Kruse	\$150.00	5.7	\$855.00
Sonja Millsap	\$95.00	0.5	\$47.50
CONSULTANT			
Christopher Karambelas	\$110.00	2.1	\$231.00
SR_ANALYST			
Anna Wick	\$110.00	6.9	\$759.00
Jacqueline Conklin	\$95.00	1.6	\$152.00
Total:		21.9	\$2,937.00
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	27.9	\$5,859.00
Total:		27.9	\$5,859.00

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WR GRACE

Professional Activity Summary

Date Range: 5/1/2008 thru 5/31/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
SR_MANAGER			
Jeff Miller	\$210.00	2.7	\$567.00
MANAGER			
Myrtle John	\$195.00	0.6	\$117.00
REC_TEAM			
Ellen Dors	\$110.00	0.5	\$55.00
Lauri Bogue	\$110.00	10.0	\$1,100.00
Steffanie Cohen	\$110.00	1.0	\$110.00
CONTRACTOR			
Martha Araki	\$210.00	10.1	\$2,121.00
Total:		24.9	\$4,070.00
WRG Asbestos PI Claims			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	0.7	\$98.00
Total:		0.7	\$98.00
WRG Plan & Disclosure Statement			
SR_MANAGER			
Jeff Miller	\$210.00	9.8	\$2,058.00
CONTRACTOR			
Martha Araki	\$210.00	0.3	\$63.00
Total:		10.1	\$2,121.00
Grand Total:		144.0	\$24,593.50

EXHIBIT 2

BMC GROUP
600 1st Ave., Suite 300
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_080531**

Period Ending	5/31/2008	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Document Storage	\$600.30
		Notary	\$2.00
		Website Hosting	\$250.00
		Website Storage/Traffic	\$41.28
		Total	\$2,093.58

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WR GRACE - EXPENSE DETAIL

MAY 2008

Invoice Nbr	Bill/As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21_080531	WR Grace	BMC10, BMC	BMC	\$350.00	5/30/08	B-linx User Fee	B-linx User Fee
21_080531	WR Grace	BMC10, BMC	BMC	\$850.00	5/30/08	B-Linx/Data Storage	B-Linx/Data Storage
21_080531	WR Grace	BMC10, BMC	BMC	\$600.30	5/31/08	Document Storage	414 boxes
21_080531	WR Grace	zzCAMEX-Jmiller, jmiller	UPS	\$2.00	5/28/08	Notary	Notary for March 08 Monthly and First 08 Quarterly fee applications
21_080531	WR Grace	BMC10, BMC	BMC	\$250.00	5/30/08	Website Hosting	Website Hosting
21_080531	WR Grace	BMC10, BMC	BMC	\$41.28	5/30/08	Website Storage/Traffic	website traffic - 19 docs
				\$2,093.58			

EXHIBIT 2